

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re: FUJII, CRAIG  
FUJII, JULIA

§ Case No. 09-45267-BWB

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Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

THOMAS B. SULLIVAN, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$4,595.00</u>	Assets Exempt: <u>\$83,450.00</u>
Total Distribution to Claimants: <u>\$7,321.69</u>	Claims Discharged Without Payment: <u>\$37,516.55</u>
Total Expenses of Administration: <u>\$1,679.82</u>	

3) Total gross receipts of \$ 9,001.51 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$9,001.51 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	2,399.82	1,679.82	1,679.82
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	0.00	44,838.24	44,838.24	7,321.69
<b>TOTAL DISBURSEMENTS</b>	\$0.00	\$47,238.06	\$46,518.06	\$9,001.51

4) This case was originally filed under Chapter 7 on November 30, 2009.  
The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 10/12/2010 By: /s/THOMAS B. SULLIVAN, TRUSTEE  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
2008 VW PASSAT	1129-000	9,000.00
Interest Income	1270-000	1.51
<b>TOTAL GROSS RECEIPTS</b>		<b>\$9,001.51</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
<b>TOTAL SECURED CLAIMS</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THOMAS B. SULLIVAN, TRUSTEE	2100-000	N/A	1,650.04	1,650.04	1,650.04
Grochocinski, Grochocinski & Lloyd, Ltd.	3120-000	N/A	29.78	29.78	29.78
Grochocinski, Grochocinski & Lloyd, Ltd.	3110-000	N/A	720.00	0.00	0.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	2,399.82	1,679.82	1,679.82

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
N/A					
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		0.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
DISCOVER BANK	7100-000	N/A	16,996.33	16,996.33	2,775.36
CHASE BANK USA NA	7100-000	N/A	503.81	503.81	82.27

PYOD LLC	7100-000	N/A	9,180.98	9,180.98	1,499.17
SUCCESSORS/ASSIGNS/ASSIGNEE OF					
CREDIT FIRST NA	7100-000	N/A	71.96	71.96	11.75
AMERICAN EXPRESS CENTURION	7100-000	N/A	10,778.87	10,778.87	1,760.09
BANK					
PRECISION RECOVERY ANALYTICS, INC.	7100-000	N/A	7,306.29	7,306.29	1,193.05
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			0.00	44,838.24	7,321.69

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 09-45267-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: FUJII, CRAIG  
FUJII, JULIA

Filed (f) or Converted (c): 11/30/09 (f)

§341(a) Meeting Date: 01/07/10

Period Ending: 10/12/10

Claims Bar Date: 04/15/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 542 TRUMAN DRIVE, OSWEGO, IL	225,000.00	0.00		0.00	FA
2 CASH ON HAND	20.00	0.00		0.00	FA
3 CHECKING ACCOUNTS	200.00	0.00	DA	0.00	FA
4 SAVINGS ACCOUNTS	200.00	0.00		0.00	FA
5 HOUSHOLD GOODS	1,000.00	0.00		0.00	FA
6 WEARING APPAREL	750.00	0.00		0.00	FA
7 JEWELRY	750.00	0.00		0.00	FA
8 DIGITAL CAMERA	150.00	0.00		0.00	FA
9 LIFE INSURANCE	0.00	0.00		0.00	FA
10 401K	40,000.00	0.00		0.00	FA
11 2003 NISSAN ALTIMA	4,395.00	0.00	DA	0.00	FA
12 2008 VW PASSAT	17,770.00	11,570.00		9,000.00	FA
Int INTEREST (u)	Unknown	N/A		1.51	FA
<b>13 Assets Totals (Excluding unknown values)</b>	<b>\$290,235.00</b>	<b>\$11,570.00</b>		<b>\$9,001.51</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

Initial Projected Date Of Final Report (TFR): June 30, 2011

Current Projected Date Of Final Report (TFR): June 17, 2010 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 09-45267-BWB

**Case Name:** FUJII, CRAIG  
FUJII, JULIA

**Taxpayer ID #:** \*\*-\*\*\*7412

**Period Ending:** 10/12/10

**Trustee:** THOMAS B. SULLIVAN, TRUSTEE (330180)

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Account:** \*\*\*-\*\*\*\*\*44-65 - Money Market Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/23/10	{12}	CRAIG FUJII	PURCHASE OF INTEREST IN VW PASSAT	1129-000	9,000.00		9,000.00
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.08		9,000.08
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.23		9,000.31
04/20/10		Wire out to BNYM account 9200*****4465	Wire out to BNYM account 9200*****4465	9999-000	-9,000.31		0.00

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	-9,000.31	0.00	
<b>Subtotal</b>	<b>9,000.31</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$9,000.31</b>	<b>\$0.00</b>	

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**Case Number:** 09-45267-BWB

**Case Name:** FUJII, CRAIG

FUJII, JULIA

**Taxpayer ID #:** \*\*-\*\*\*7412

**Period Ending:** 10/12/10

**Trustee:** THOMAS B. SULLIVAN, TRUSTEE (330180)

**Bank Name:** JPMORGAN CHASE BANK, N.A.

**Account:** \*\*\*-\*\*\*\*\*44-66 - Checking Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	



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**Case Number:** 09-45267-BWB

**Case Name:** FUJII, CRAIG

FUJII, JULIA

**Taxpayer ID #:** \*\*-\*\*\*7412

**Period Ending:** 10/12/10

**Trustee:** THOMAS B. SULLIVAN, TRUSTEE (330180)

**Bank Name:** The Bank of New York Mellon

**Account:** 9200-\*\*\*\*\*44-65 - Money Market Account

**Blanket Bond:** \$5,000,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****4465	Wire in from JPMorgan Chase Bank, N.A. account *****4465	9999-000	9,000.31		9,000.31
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.13		9,000.44
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.38		9,000.82
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.37		9,001.19
07/27/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0500%	1270-000	0.32		9,001.51
07/27/10		To Account #9200*****4466	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		9,001.51	0.00

<b>ACCOUNT TOTALS</b>	<b>9,001.51</b>	<b>9,001.51</b>	<b>\$0.00</b>
Less: Bank Transfers	9,000.31	9,001.51	
<b>Subtotal</b>	<b>1.20</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$1.20</b>	<b>\$0.00</b>	

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### Cash Receipts And Disbursements Record

Case Number: 09-45267-BWB

Case Name: FUJII, CRAIG

FUJII, JULIA

Taxpayer ID #: \*\*-\*\*\*7412

Period Ending: 10/12/10

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Bank Name: The Bank of New York Mellon

Account: 9200-\*\*\*\*\*44-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/27/10		From Account #9200*****4465	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	9,001.51		9,001.51
09/16/10	10101	THOMAS B. SULLIVAN, TRUSTEE	Dividend paid 100.00% on \$1,650.04, Trustee Compensation; Reference:	2100-000		1,650.04	7,351.47
09/16/10	10102	Grochocinski, Grochocinski & Lloyd, Ltd.	Dividend paid 100.00% on \$29.78, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		29.78	7,321.69
09/16/10	10103	DISCOVER BANK	Dividend paid 16.32% on \$16,996.33; Claim# 001; Filed: \$16,996.33; Reference:	7100-000		2,775.36	4,546.33
09/16/10	10104	CHASE BANK USA NA	Dividend paid 16.32% on \$503.81; Claim# 002; Filed: \$503.81; Reference:	7100-000		82.27	4,464.06
09/16/10	10105	PYOD LLC SUCCESSORS/ASSIGNS/ASSIGNEE OF CITIBANK	Dividend paid 16.32% on \$9,180.98; Claim# 003; Filed: \$9,180.98; Reference:	7100-000		1,499.17	2,964.89
09/16/10	10106	CREDIT FIRST NA	Dividend paid 16.32% on \$71.96; Claim# 004; Filed: \$71.96; Reference:	7100-000		11.75	2,953.14
09/16/10	10107	AMERICAN EXPRESS CENTURION BANK	Dividend paid 16.32% on \$10,778.87; Claim# 005; Filed: \$10,778.87; Reference:	7100-000		1,760.09	1,193.05
09/16/10	10108	PRECISION RECOVERY ANALYTICS, INC.	Dividend paid 16.32% on \$7,306.29; Claim# 006; Filed: \$7,306.29; Reference:	7100-000		1,193.05	0.00

<b>ACCOUNT TOTALS</b>	<b>9,001.51</b>	<b>9,001.51</b>	<b>\$0.00</b>
Less: Bank Transfers	9,001.51	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>9,001.51</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$9,001.51</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
MMA # ***-*****44-65	9,000.31	0.00	0.00
Checking # ***-*****44-66	0.00	0.00	0.00
MMA # 9200-*****44-65	1.20	0.00	0.00
Checking # 9200-*****44-66	0.00	9,001.51	0.00
	<b>\$9,001.51</b>	<b>\$9,001.51</b>	<b>\$0.00</b>